

ESTIMATE RUN 07/01/2009

ESTIMATE SUMMARY

09:25:53

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CONTID: C16624	ESTIMATE NO: 0002	PROG		SPEC YR: 2005	
PCN: 16624-BID	COFRS REPORTING CATEGORY: 2			FACS REF NO:	

CONTRACT DESCRIPTION:	TIME CHARGED: 14.0 DAYS	TIME ALLOW:	20 WORK DAYS		
SH 120 EMERGENCY REPAIR OF STR. K-16-K	PERCENT TIME: 70.00	ORIG TIME ALLOW:	20 WORK DAYS		
PROJECT NO:	C120A-007				
	SH 120 EMERGENCY REPAIR OF STR. K-16-K				
NAME OF ROAD:	120A				
PROJECT COUNTIES:	FREMONT, REGION 2				
CONTRACTOR:					
KIEWIT WESTERN CO.	PAY PERIOD ENDING	07/01/2009	DATE TIME STARTED	11/29/2007	
7926 S. Platte Canyon Road	DATE LET	11/29/2007	DATE WORK BEGAN	01/02/2008	
	DATE AWARDED	12/05/2007	DATE TIME STOPPED	02/21/2008	
	DATE CONTRACT EXECUTED	11/29/2007	DATE ACCEPTED	02/21/2008	
LITTLETON	CO 80128-59 303-979-9330	DATE NOTICE TO PROCEED	11/29/2007		

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		CURRENT TOTAL		THIS ESTIMATE	
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CURRENT PROJECT AMT: \$	723,261.27 PARTICIPATING	\$	3,000.00	\$	0.00
AWARD PROJECT AMT: \$	637,840.00 NON-PARTICIPATING		698,520.47		34,097.20
PERCENT COMPLETE:	96.99% TOTAL EARNINGS		701,520.47		34,097.20
FUNDS AVAILABLE: \$	21,740.80 STOCKPILED MATERIALS		0.00		0.00
	GROSS EARNINGS		701,520.47		34,097.20
TOTAL CLAIMS: \$	0.00 RETAINAGE		-9,567.60		0.00
	SECURITIES ENCUMBERED		0.00		0.00
	NET EARNINGS		691,952.87		34,097.20
	LIQUIDATED DAMAGES		0.00		0.00
	AUTOPAY ADJUSTMENT		0.00		0.00
	AMOUNT DUE		691,952.87		34,097.20
	OTHER ADJUSTMENTS		0.00		0.00
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		PAYMENT DUE		\$	34,097.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	13.180	13.180		
			TON	0.000	0.00	
			175.00000	13.180		2,306.50
0010	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	25.000	25.000		
			GAL	0.000	0.00	
			1.50000	25.000		37.50
0015	503-00036	*DRILLED CAISSON (36 INCH)	38.000	38.000		
			LF	0.000	0.00	
			300.00000	38.000		11,400.00
0020	613-00200	*2 INCH ELECTRICAL CONDUIT (FIBERGLASS) (SPECIAL)	810.000	810.000		
			LF	0.000	0.00	
			5.00000	810.000		4,050.00
0025	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	390.000	390.000		
			LF	0.000	0.00	
			4.00000	390.000		1,560.00
0030	613-07034	*PULL BOX (24"X36"X18")	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0035	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0040	614-00011	*SIGN PANEL (CLASS I)	103.000	103.000		
			SF	0.000	0.00	
			30.00000	103.000		3,090.00
0045	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	112.000	112.000		
			LF	0.000	0.00	
			45.00000	112.000		5,040.00
0050	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	7.000	7.000		
			EACH	0.000	0.00	
			800.00000	7.000		5,600.00
0055	614-75855	*TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0060	614-81300	*TRAFFIC SIGNAL-LIGHT POLE (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0065	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0070	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0075	627-00005	*EPOXY PAVEMENT MARKING	5.000	5.000		
			GAL	0.000	0.00	
			105.00000	5.000		525.00
0080	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	78.000	78.000		
			SF	0.000	0.00	
			14.00000	78.000		1,092.00
0085	630-00000	*FLAGGING	67.000	67.000		
			HOURL	0.000	0.00	
			17.00000	67.000		1,139.00
0090	630-00007	*TRAFFIC CONTROL INSPECTION	36.000	36.000		
			DAY	0.000	0.00	
			44.00000	36.000		1,584.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	7.000		
			DAY	0.000	0.00	
			275.00000	7.000		1,925.00
0100	630-80002	*FLASHING BEACON (SOLAR)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0105	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.200	11.00	
			55.00000	2.000		110.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	4.60	
			23.00000	2.000		46.00

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CAT NO0200 ROADWAY						
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	9.000		
			EACH	1.000	33.00	
			33.00000	10.000		330.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
			EACH	0.200	8.80	
			44.00000	2.000		88.00
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	172.000	172.000		
			DAY	0.000	0.00	
			75.00000	172.000		12,900.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	14.000	12.600		
			EACH	1.400	49.00	
			35.00000	14.000		490.00
0135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0140	700-70010	F/A MINOR CONTRACT REVISIONS	21,740.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0142	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70190	F/A ELECTRIC SERVICE (POWER SOURCE)	2,052.670	2,052.670		
			F A	0.000	0.00	
			1.00000	2,052.670		2,052.67
0230	900-00014	ADDED ITEM (LUMP SUM) / THIS ITEM WAS THE EPOXY-AGGREGATED COATED DECK.	1.000	0.000		
			L S	1.000	18,768.00	
			18,768.00000	1.000		18,768.00

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CAT NO0200 ROADWAY						
0235	900-00014	ADDED ITEM (LUMP SUM) / USED TO CONNECT NEW GAURDRAIL TO THE TEMPORARY BRIDGE	1.000	0.000		
			L S	1.000	1,872.80	
			1,872.80000	1.000		1,872.80
0240	900-00014	ADDED ITEM (LUMP SUM) / CONCRETE WAS DELIVERED ON A SATURDAY AND THIS IS THE COST	1.000	0.000		
			L S	1.000	550.00	
			550.00000	1.000		550.00
0245	900-00014	ADDED ITEM (LUMP SUM) / THIS WAS TO CONNECT THE OLD GUARDRAIL TO THE NEW TYPE 7	1.000	0.000		
			L S	1.000	550.00	
			550.00000	1.000		550.00
			CAT 0200	CURRENT AMT \$	164,897.27 \$	21,847.20 \$
						143,156.47
CAT NO0300 STRUCTURES						
0160	202-00210	REMOVAL OF CONCRETE PAVEMENT	137.000	137.000		
			SY	0.000	0.00	
			20.00000	137.000		2,740.00
0170	206-00100	STRUCTURE BACKFILL (CLASS 1)	132.000	132.000		
			CY	0.000	0.00	
			70.00000	132.000		9,240.00
0175	206-00360	MECHANICAL REINFORCEMENT OF SOIL	297.000	297.000		
			CY	0.000	0.00	
			18.00000	297.000		5,346.00
0180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	165.000	165.000		
			CY	0.000	0.00	
			60.00000	165.000		9,900.00
0185	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	108.230	108.230		
			TON	0.000	0.00	
			100.00000	108.230		10,823.00
0190	508-00000	UNTREATED TIMBER	0.250	0.250		
			MFBM	0.000	0.00	
			15,000.00000	0.250		3,750.00
0195	509-00000	STRUCTURAL STEEL	75.000	75.000		
			LB	0.000	0.00	
			65.00000	75.000		4,875.00

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CAT NO0300 STRUCTURES						
0200	601-03540	CONCRETE CLASS DT (DECK TOPPING)	10.500	7.000		
			CY	3.500	12,250.00	
			3,500.00000	10.500		36,750.00
0205	602-00000	REINFORCING STEEL	410.000	410.000		
			LB	0.000	0.00	
			30.00000	410.000		12,300.00
0210	606-00710	GUARDRAIL TYPE 7 (STYLE CA) (PRECAST)	240.000	240.000		
			LF	0.000	0.00	
			65.00000	240.000		15,600.00
0215	606-10305	BRIDGE RAIL TYPE 3 (SPECIAL)	360.000	360.000		
			LF	0.000	0.00	
			39.00000	360.000		14,040.00
0220	621-00500	TEMPORARY BRIDGE	1.000	1.000		
			L S	0.000	0.00	
			430,000.00000	1.000		430,000.00
			CAT 0300	CURRENT AMT \$	555,364.00 \$	12,250.00 \$
						555,364.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0225	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	3,000.00 \$	0.00 \$
						3,000.00
PROJECT TOTAL			CURRENT AMT \$	723,261.27 \$	34,097.20 \$	701,520.47